REP HEADLINE# 6390542 TRF# 3384 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ TRF# 338430 ORDER WORKSHEET REP: TEL# 703 528 7800

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT24/12 15.05
CHANGES *** WFTV-TV ***

FLIGHT DATES OCIESTIF TAX CO-OP BILLING NEEDED DATE OCT24/12 15.	STRE OCT29/12 WK-1	BENCT ORAMA 60S EST#2175 COMMENTS: (LINE, ORDER, INVOICE)	ORDER # CONTRACT # 6390542 CLASS: NATL: LOCAL CLASS: NATL:		3050 K ST NW, SALES FROM WAR GOT THE SALES FR	AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL CLIEC BESN WA- TOE KNAUER	ADV: NAME KATIE KEULEMAN	TOX NAME BOLI'/B OBAMA/D/PRE/US REP.#OFF.# 6556 SALESMAN #	
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REP: TO LENA
FR JULIE
OK'D M3
TTLS RTS
PLS CFM, THX 10/24

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** ALL INVOICES ARE TO BE SENT TO:

1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007 ACCOUNTING GREER MARGOLIS

OBAMA FOR AMERICA 60S

5 S 600P-630P 60	AGENCY ADVERTISER CODE = 95 AGENCY PRODUCT CODE = 101	: LINE#:	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC	
\$6,000.00	AGENCY EST# =		RATE	
10/25	" N		DATE	2 X Z I
10/26			DATE	·
F	7		: /WK: INVT	:SPTS: W
+	-∃ ਜ਼ ਜ਼ ਜ਼		NVT :	EEK: DAYS
,	₽		:SPTS:	: TOTL:

PROGRAM : CON COM1:

EYEWITNESS NEWS

38	SPOTS	CONTRACT TO TOTAL SPO				12 22680.00	OCT/12 85540.00 NOV/12
74/12) OVISE.	SISI		1000 1000 6000 6000 6000		OCT25(2/WK) OCT26 OCT25 OCT27(2/WK) OCT28 OCT27	OFFER CREDIT OF \$20 D MADE UP OF LINES 23-27 MISSED:TH-F/600P-630P OFFER:FRI/1200N-100P & THU/600A-700A & SAT/1130P-1205A & SUN/1130P-1200M & SAT/500A-600A CMT:WE CAN OFFER CREDIT OF \$2	PROGRAM: NEWS ORD COM1: WE CAN PART OF A MAKEGOOD STATION MAKEGOOD OFFERS: M3 OK'D BUY#5 M
۲	• •	SAT	–	10/27	10/27	NIGHT OFFER CREDIT OF \$20 D MADE UP OF LINES 23-27 A 60 \$680.00	PROGRAM: SPORTSNIGHT ORD COM1: WE CAN OFFE PART OF A MAKEGOOD MAD 27 A 500A-600A
Н		NDS	Н	10/28	10/28	AFTER FBALL N OFFER CREDIT OF \$20 OD MADE UP OF LINES 23-27 200M 60 \$850.00	PROGRAM: NEWS AFTER FORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE
N		SAT	N	10/27	10/27	OFFER CREDIT OF \$20 MADE UP OF LINES 23-27	PROGRAM: NEWS ORD COM1: WE CAN OF PART OF A MAKEGOOD M 25 A 1130P-1205A
н		тни	Н	10/25	POTS/WK 0 10/25	FFER CREDIT OF \$20 FOR OCT25 ON LINE-5 FOR 2 S	PROGRAM: NEWS ORD COM1: WE CAN O THIS IS A MAKE-GOOD 24 A 600A-700A
:TOTL: :SPTS:	DAYS	S: WEEK : C: INVT : FRI	: SPTS: : /WK:	: END : DATE	: START : DATE	IOD : LGTH : SEC : RATE : : : : : : : : : : : : : : : : : : :	:LINE#:REP :CD: TIME PERIOD : :LINE#: :

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HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** OCT24/12 15.05

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC : WESH 25% WOFL 14% WKCF 2% WRBW 1% WRDQ 0% EFTV 0% START DATE DATE : /WK: INVT : CABL 0% DAYS :TOTL:

MARKET TOTALS \$288,040

WFTV 38% WKMG 20% WOPX 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE